

**Payroll Register Report**

From 11/01/2018 to 12/31/2018

Employee Name	Employee ID	Date	Check Number	Net
<b>Hogan, Mathew</b>	<b>hogamat</b>	<b>11/2/2018</b>	<b>Check # 12064</b>	<b>Net 1076.00</b>
For 10/22/2018 to 10/28/2018				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay			1200.00	Social Security
				Medicare
				State W/H
				State Other
<b>Total Wages</b>			<b>1200.00</b>	<b>Total Deductions</b>
				<b>124.00</b>
<b>Hogan, Mathew</b>	<b>hogamat</b>	<b>11/9/2018</b>	<b>Check # 12067</b>	<b>Net 1076.00</b>
For 10/29/2018 to 11/4/2018				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay			1200.00	Social Security
				Medicare
				State W/H
				State Other
<b>Total Wages</b>			<b>1200.00</b>	<b>Total Deductions</b>
				<b>124.00</b>
<b>Hogan, Mathew</b>	<b>hogamat</b>	<b>11/16/2018</b>	<b>Check # 12069</b>	<b>Net 1080.61</b>
For 11/5/2018 to 11/11/2018				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay			1200.00	Social Security
				Medicare
				State W/H
				State Other
<b>Total Wages</b>			<b>1200.00</b>	<b>Total Deductions</b>
				<b>119.39</b>
<b>Hogan, Mathew</b>	<b>hogamat</b>	<b>11/30/2018</b>	<b>Check # 12072</b>	<b>Net 1084.46</b>
For 11/19/2018 to 11/25/2018				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay			1200.00	Social Security
				Medicare
				State W/H
				State Other
<b>Total Wages</b>			<b>1200.00</b>	<b>Total Deductions</b>
				<b>115.54</b>
<b>Hogan, Mathew</b>	<b>hogamat</b>	<b>12/7/2018</b>	<b>Check # 12076</b>	<b>Net 1084.46</b>
For 11/26/2018 to 12/2/2018				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay			1200.00	Social Security
				Medicare
				State W/H
				State Other
<b>Total Wages</b>			<b>1200.00</b>	<b>Total Deductions</b>
				<b>115.54</b>
<b>Hogan, Mathew</b>	<b>hogamat</b>	<b>12/14/2018</b>	<b>Check # 12079</b>	<b>Net 1084.46</b>
For 12/3/2018 to 12/9/2018				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay			1200.00	Social Security
				Medicare
				State W/H
				State Other
<b>Total Wages</b>			<b>1200.00</b>	<b>Total Deductions</b>
				<b>115.54</b>

**Payroll Register Report**

From 11/01/2018 to 12/31/2018

Employee Name	Employee ID	Date	Check Number	Net
<b>Hogan, Mathew</b>	<b>hogamat</b>	<b>12/21/2018</b>	<b>Check # 12082</b>	<b>Net 905.16</b>
For 12/10/2018 to 12/16/2018				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay			1000.00	Social Security
				Medicare
				State W/H
<b>Total Wages</b>			<b>1000.00</b>	<b>Total Deductions</b>
				<b>94.84</b>
<b>Hogan, Mathew</b>	<b>hogamat</b>	<b>12/28/2018</b>	<b>Check # 12084</b>	<b>Net 905.16</b>
For 12/17/2018 to 12/23/2018				
<b>Type Pay</b>	<b>Rate</b>	<b>Hours</b>	<b>Wages</b>	<b>Type Deduction</b>
Regular Pay			1000.00	Social Security
				Medicare
				State W/H
<b>Total Wages</b>			<b>1000.00</b>	<b>Total Deductions</b>
				<b>94.84</b>
<b>Total All Employees</b>				
Regular Pay			9200.00	Social Security
				Medicare
				State W/H
				State Other
<b>Total Wages</b>			<b>9200.00</b>	<b>Total Deductions</b>
				<b>903.69</b>
				<b>Net Payroll</b>
				<b>8296.31</b>
				<b>9200.00</b>
<b>Total Checks</b>	<b>8</b>			

**Payroll Register Report**

From 11/01/2018 to 12/31/2018

Employee Name	Employee ID	Date	Check Number	Net
<b>DEPARTMENT - ALL</b>				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		570.40		
Medicare		133.40		
Federal Unemployment		0.00		
State SUI, SDI, WFD and HCS		170.50		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		874.30		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Social Security		570.40		
Medicare		133.40		
State W/H		179.12		
State Other		20.77		
TOTAL EMPLOYEE(S) DEDUCTIONS		903.69		
TOTAL NET PAYROLL		8296.31		
TOTAL PAYROLL COST		10074.30		
TOTAL FEDERAL DEPOSIT		1407.60		
TOTAL STATE DEPOSIT		199.89		